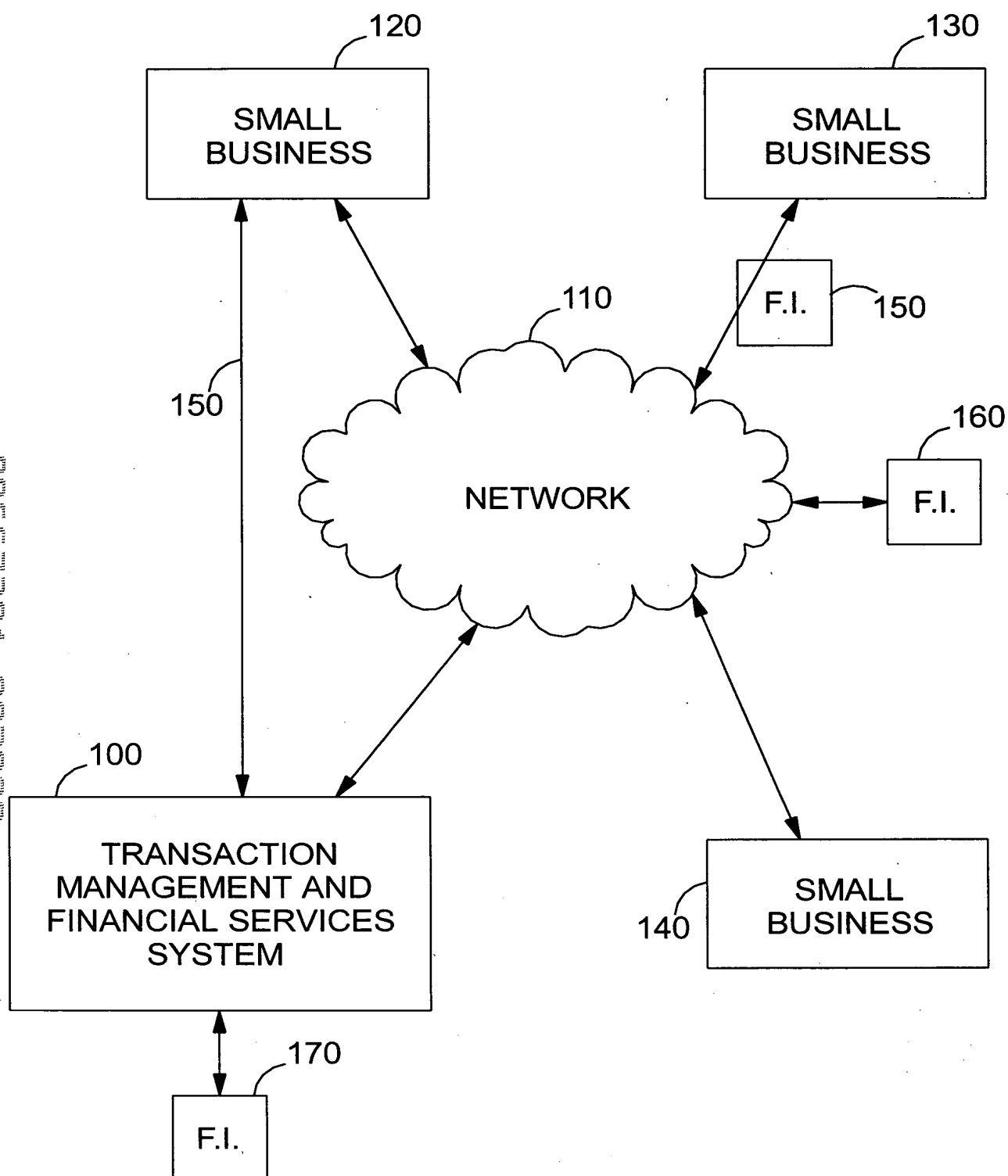


[illegible]

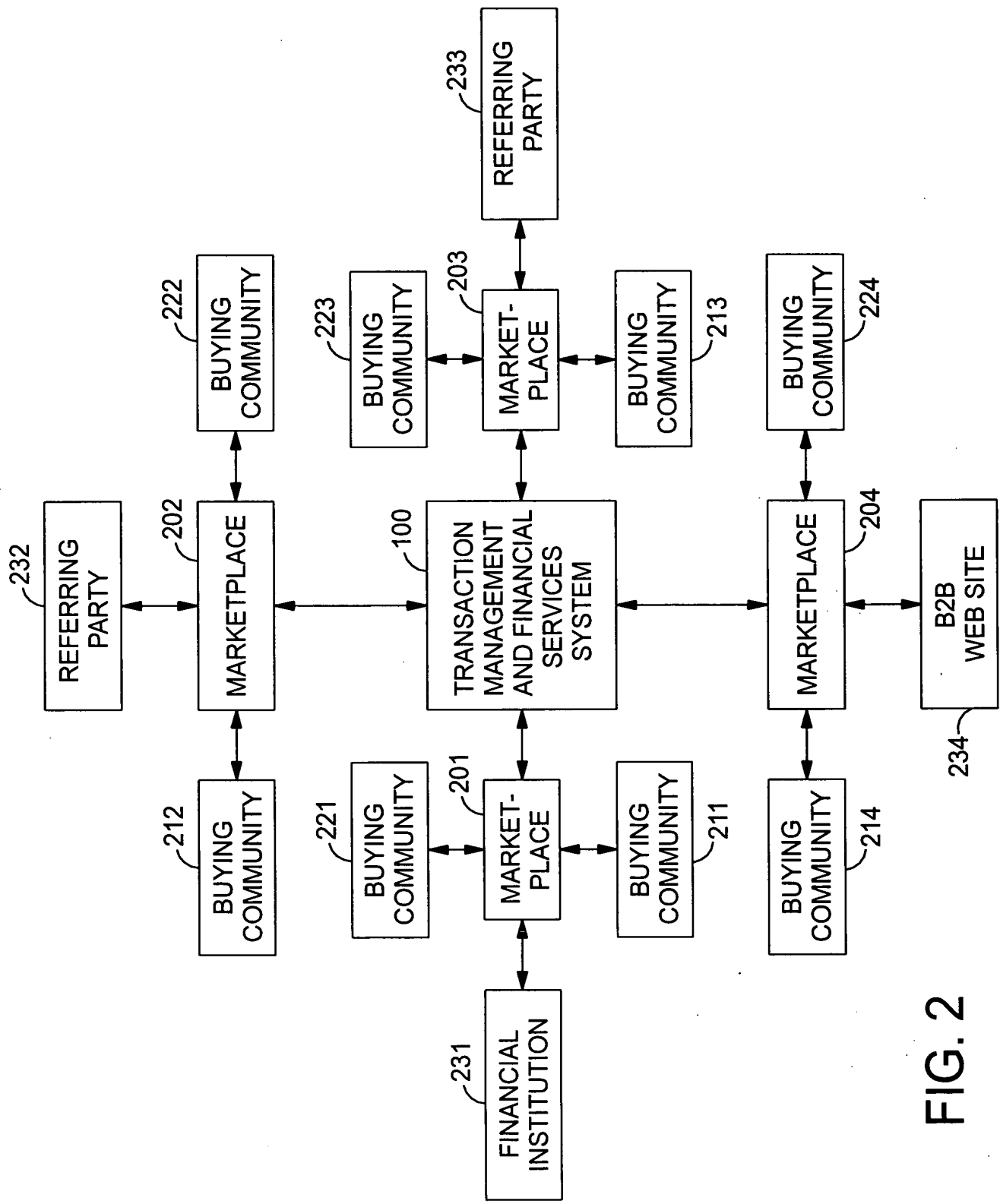


FIG. 2

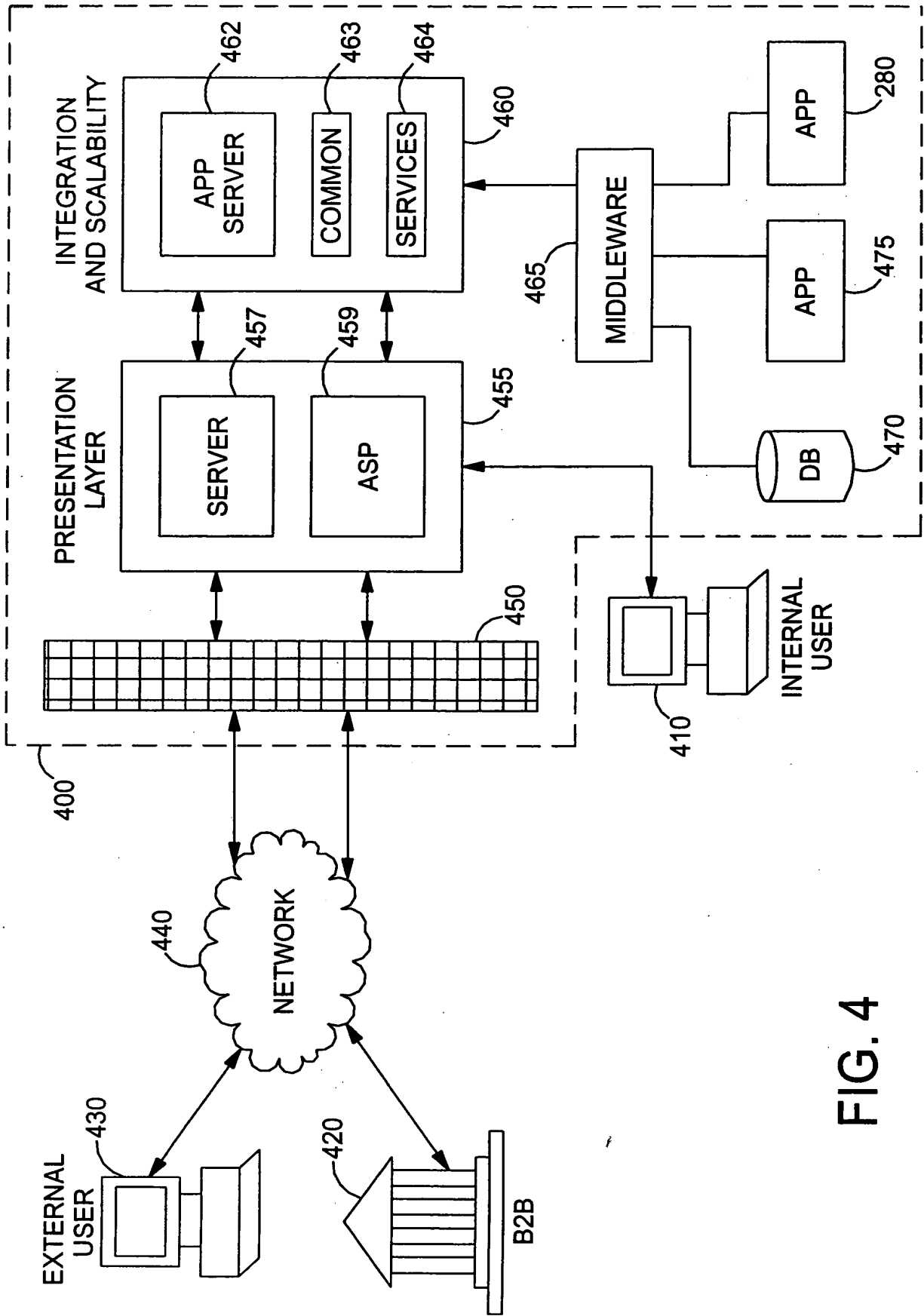


FIG. 4

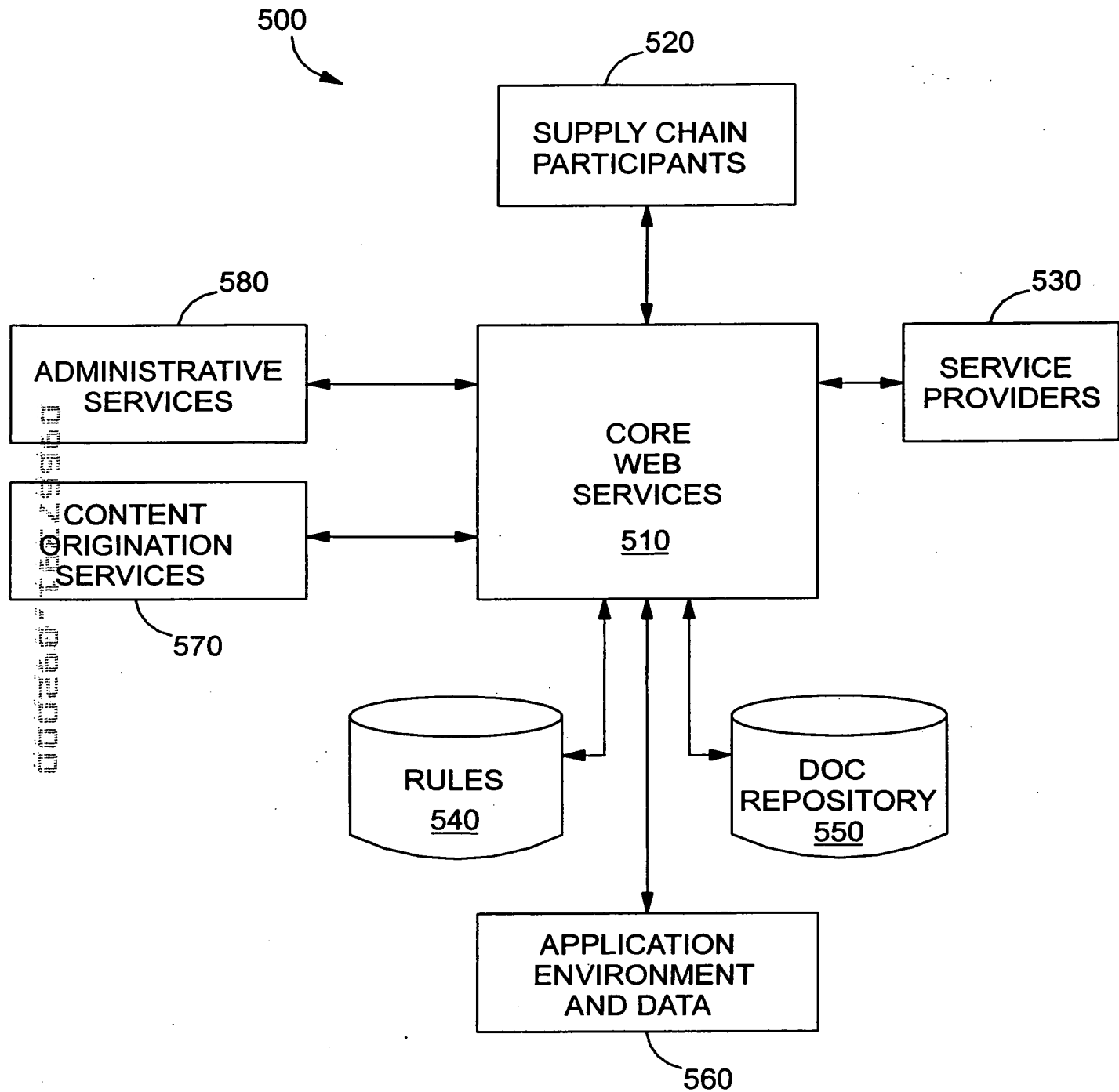


FIG. 5

602007062300

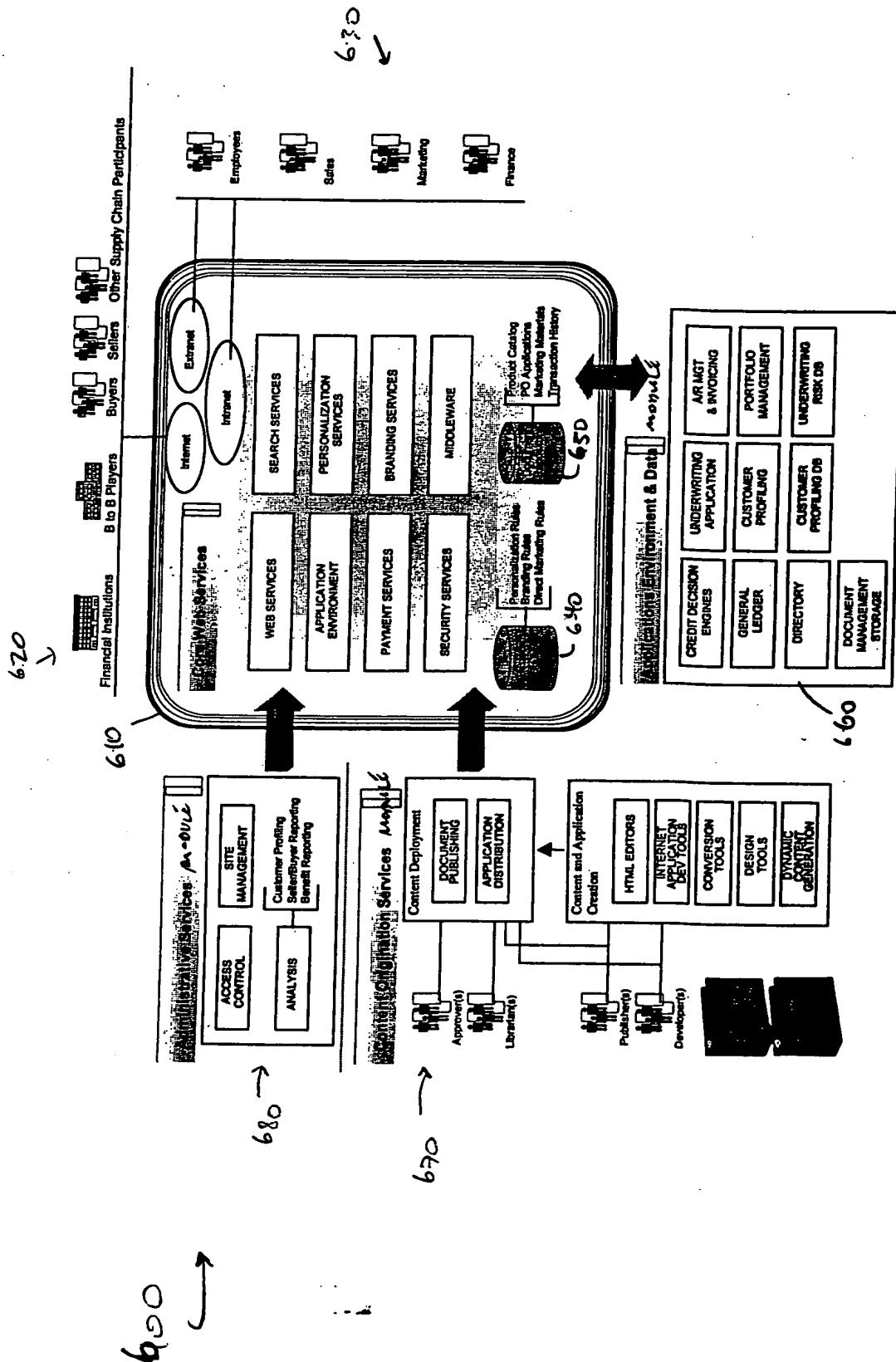


FIG. 6

701

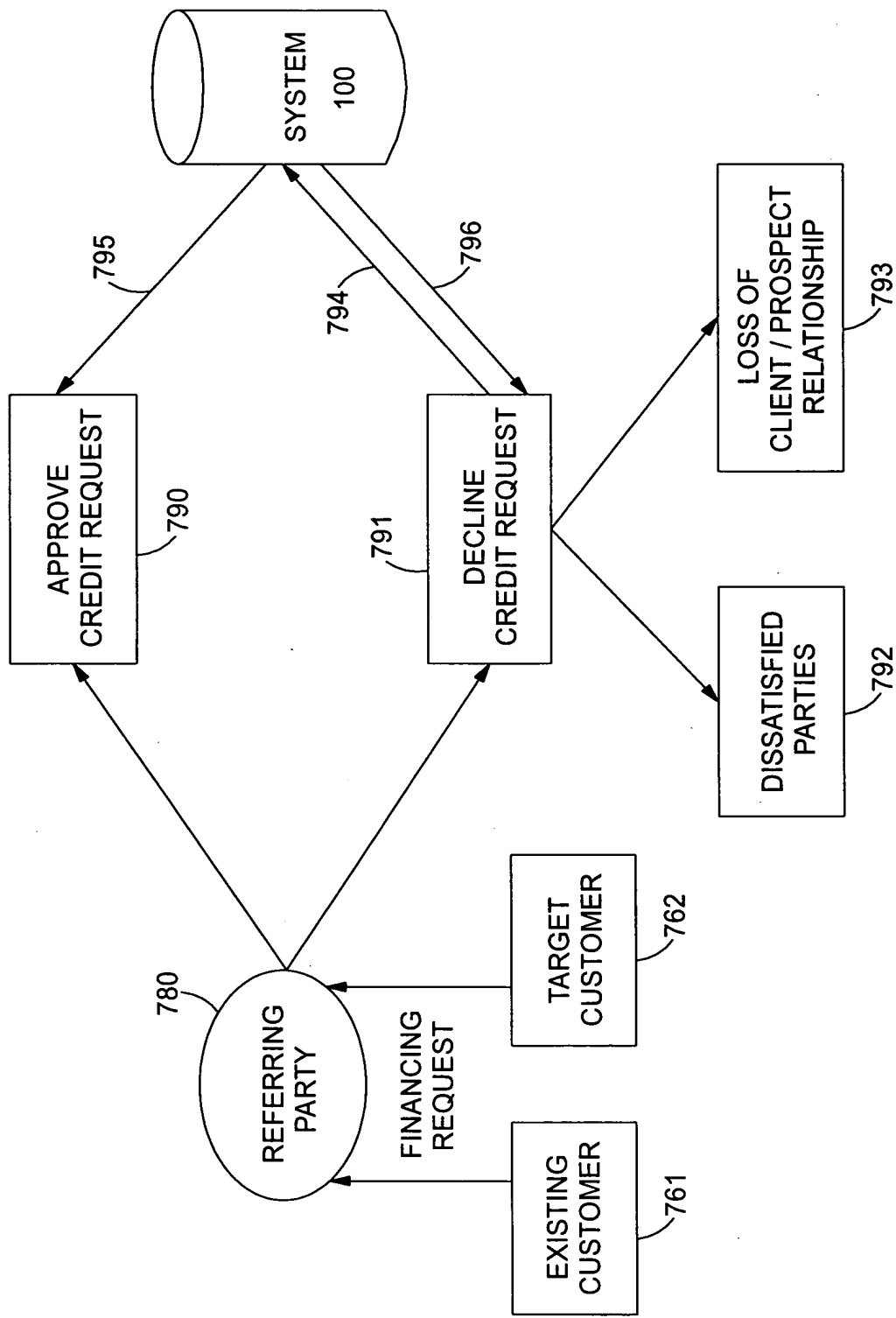


FIG. 7A

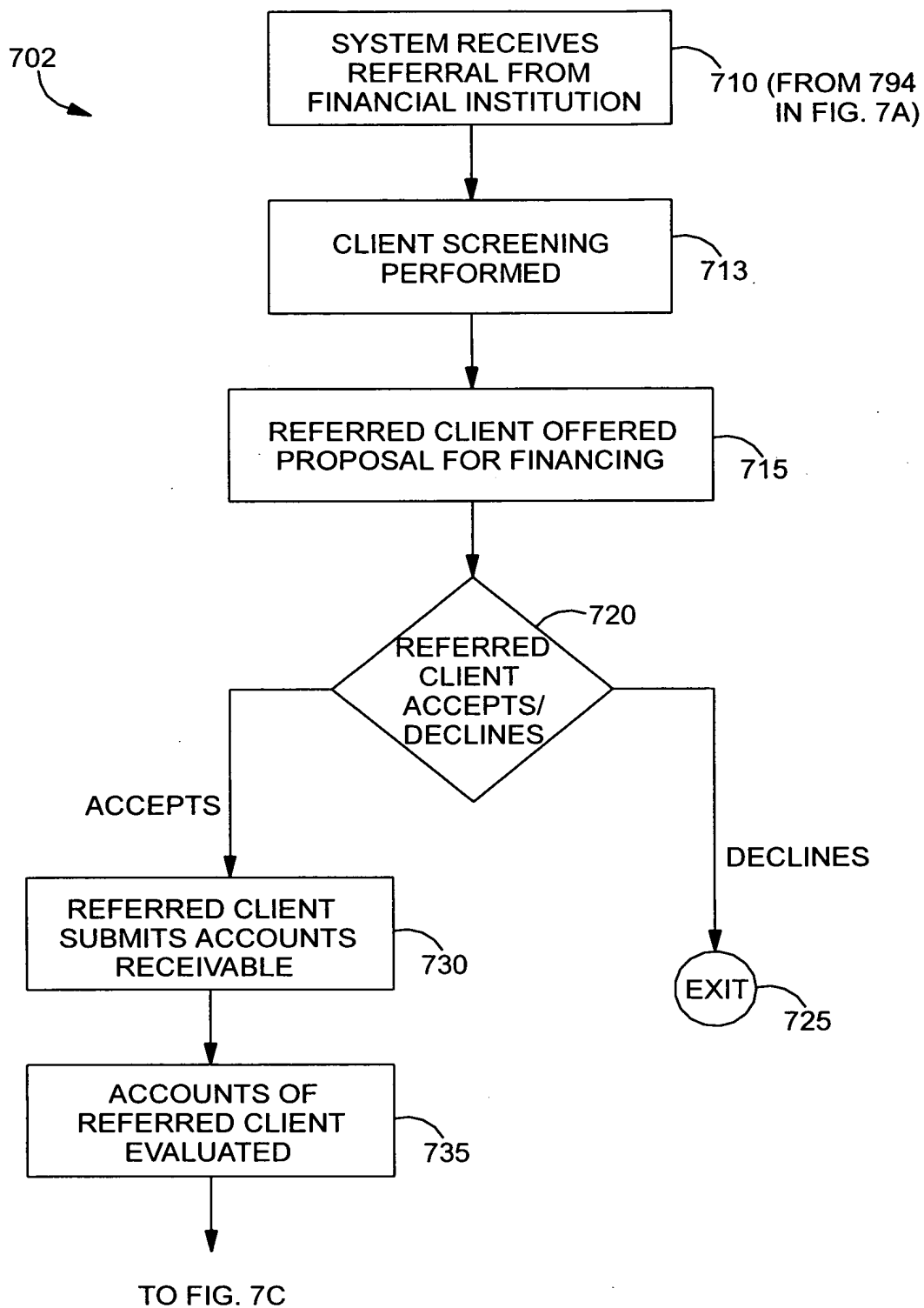


FIG. 7B

FROM FIG. 7B

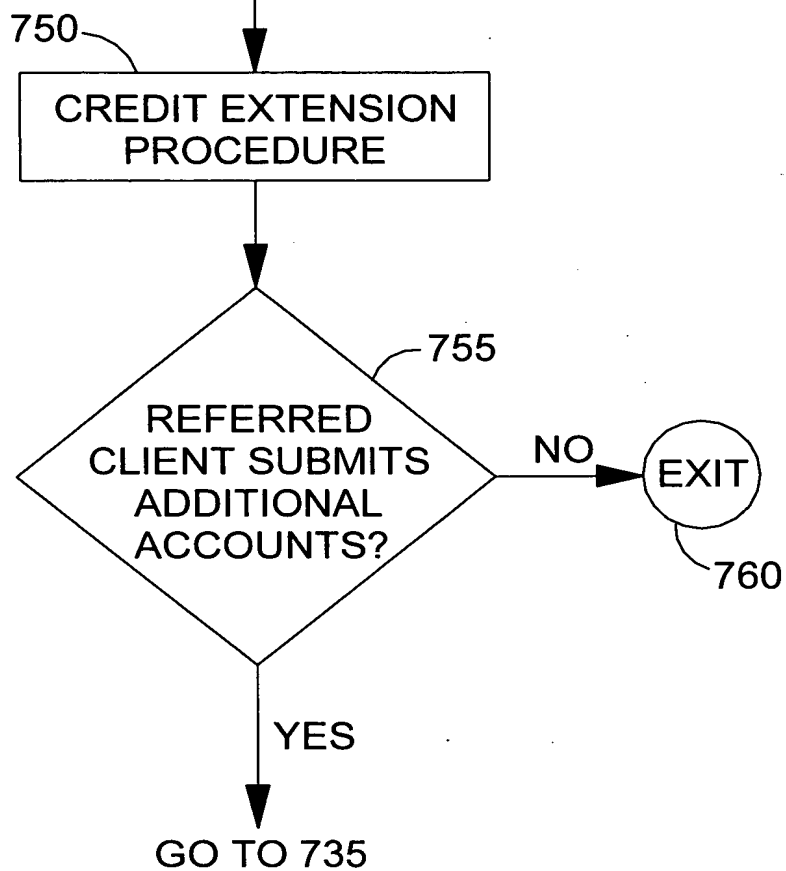


FIG. 7C

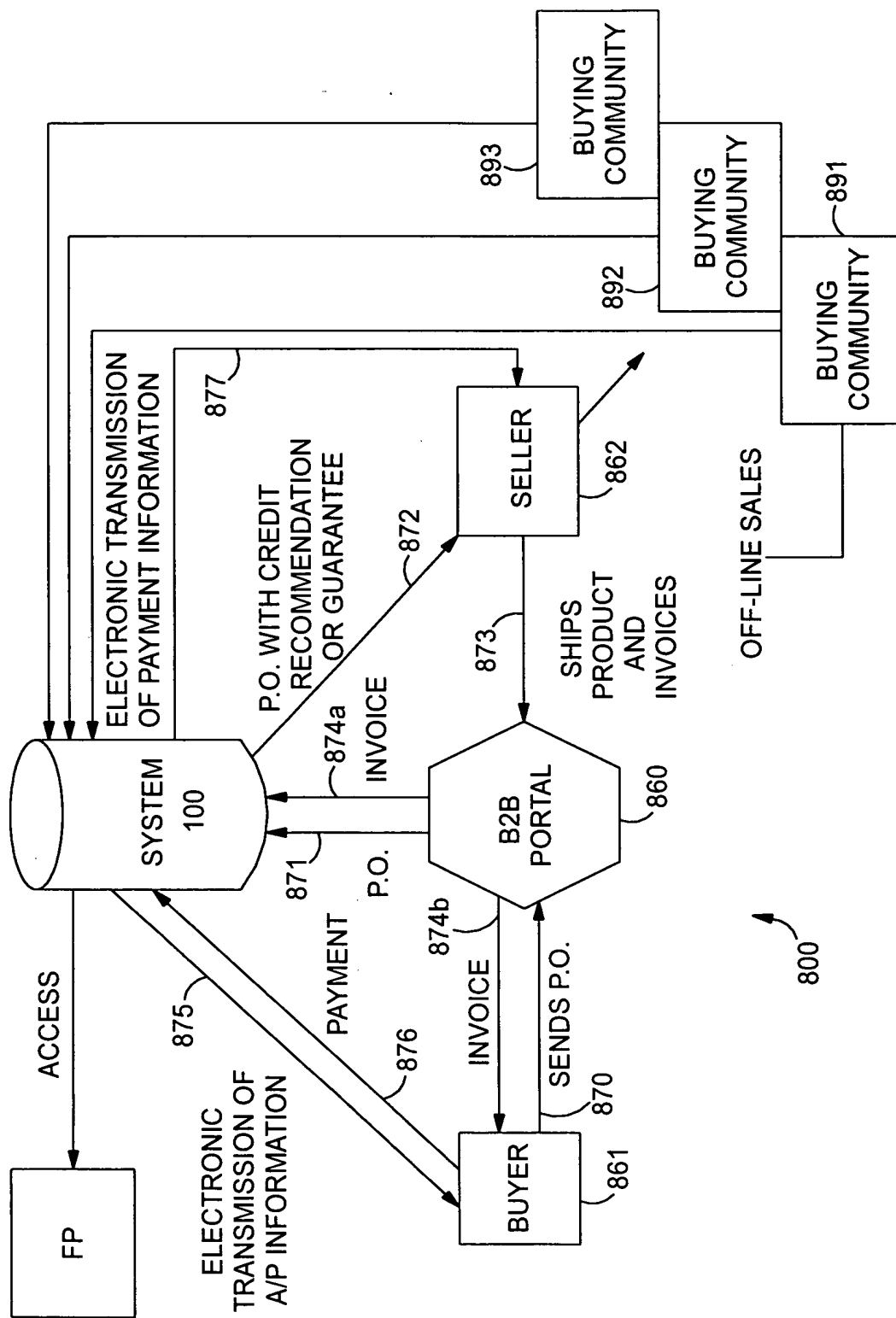


FIG. 8A

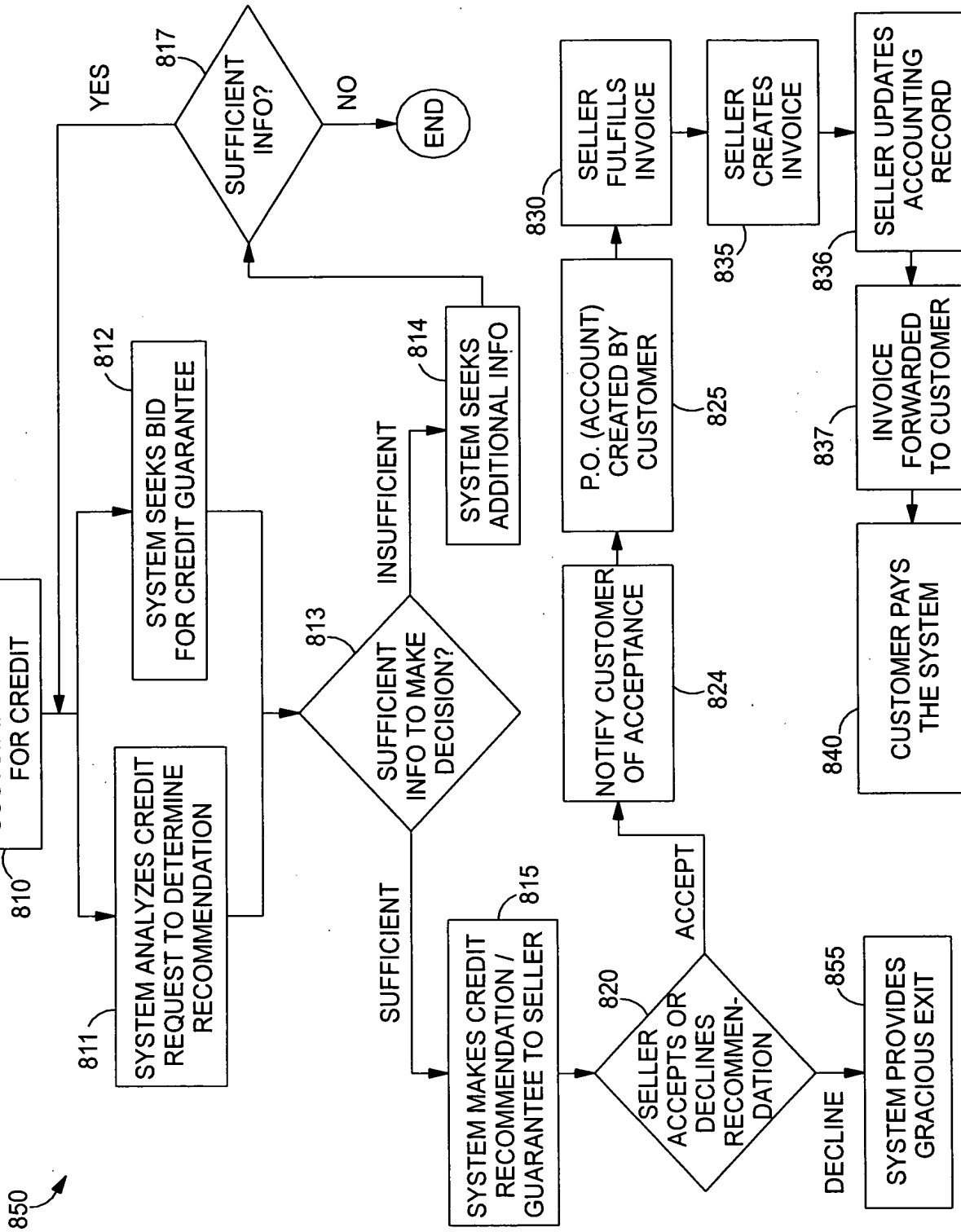


FIG. 8B

870

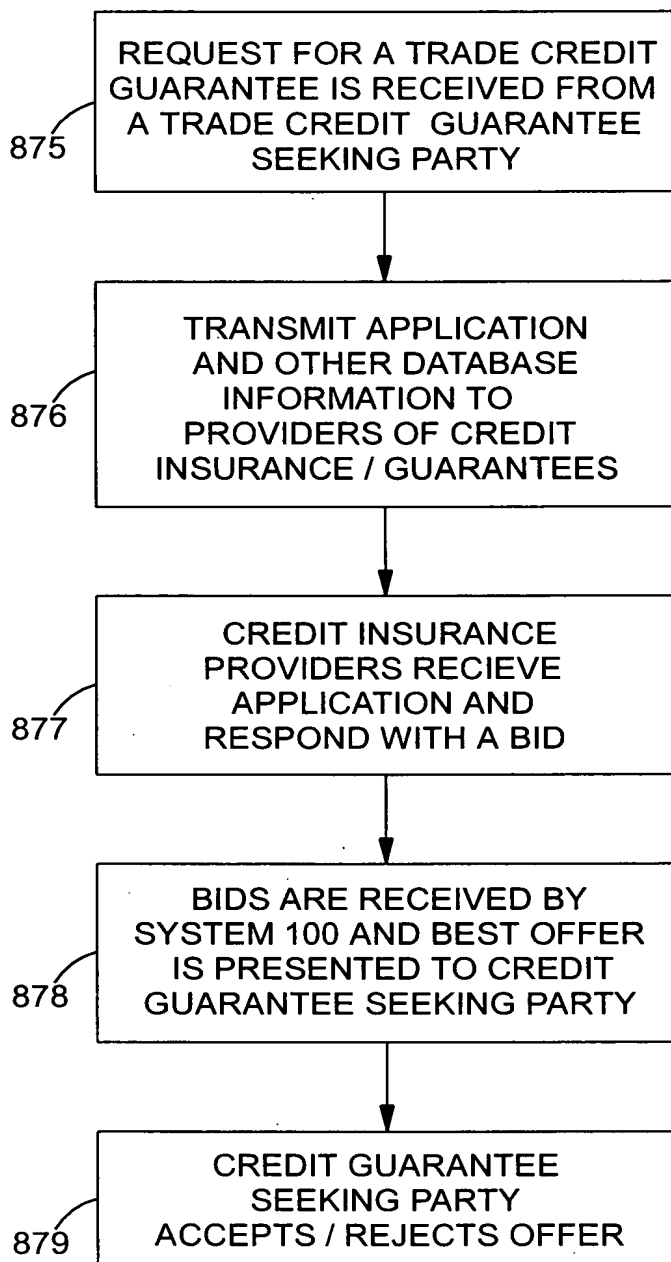


FIG. 8C

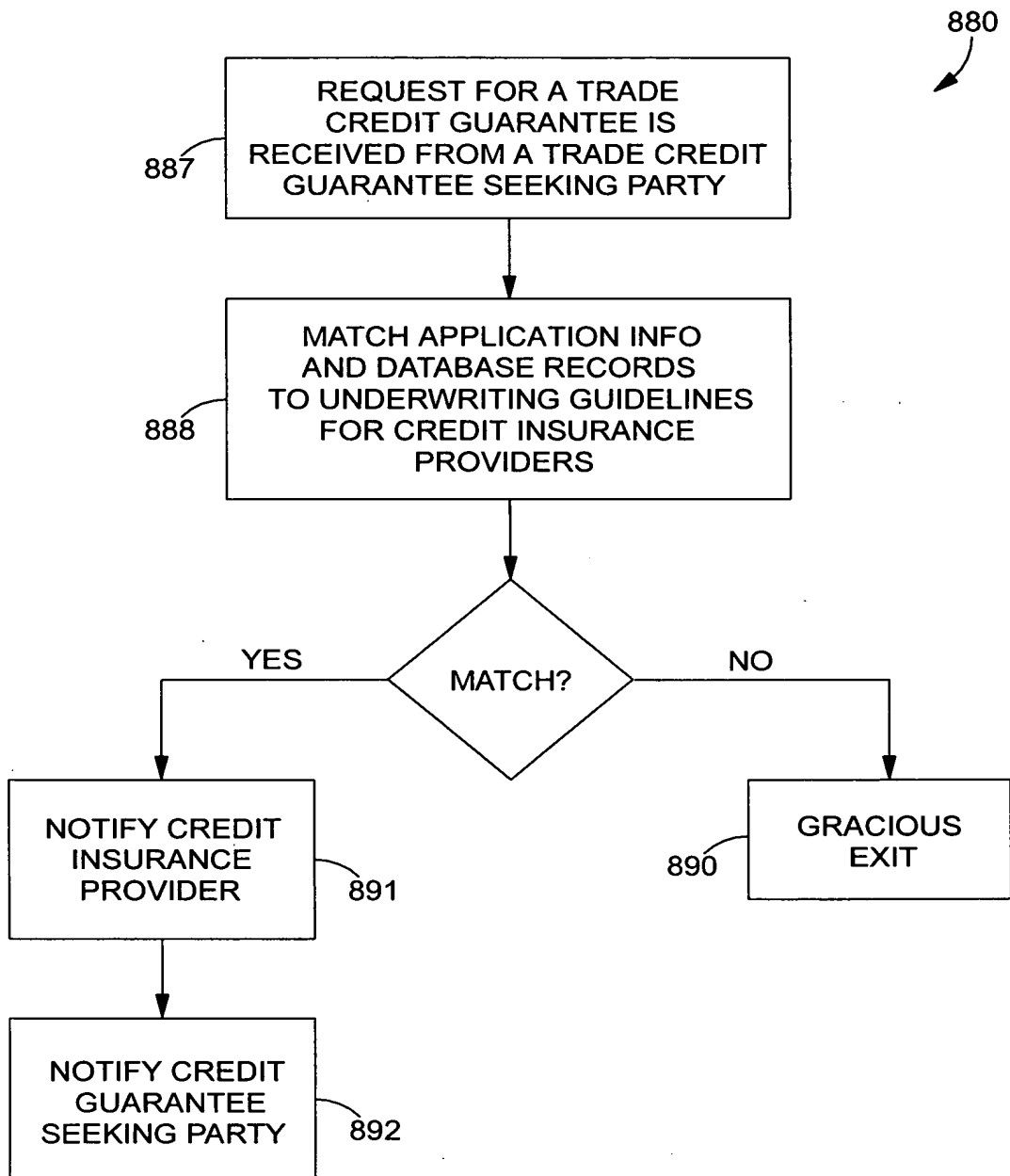


FIG. 8D

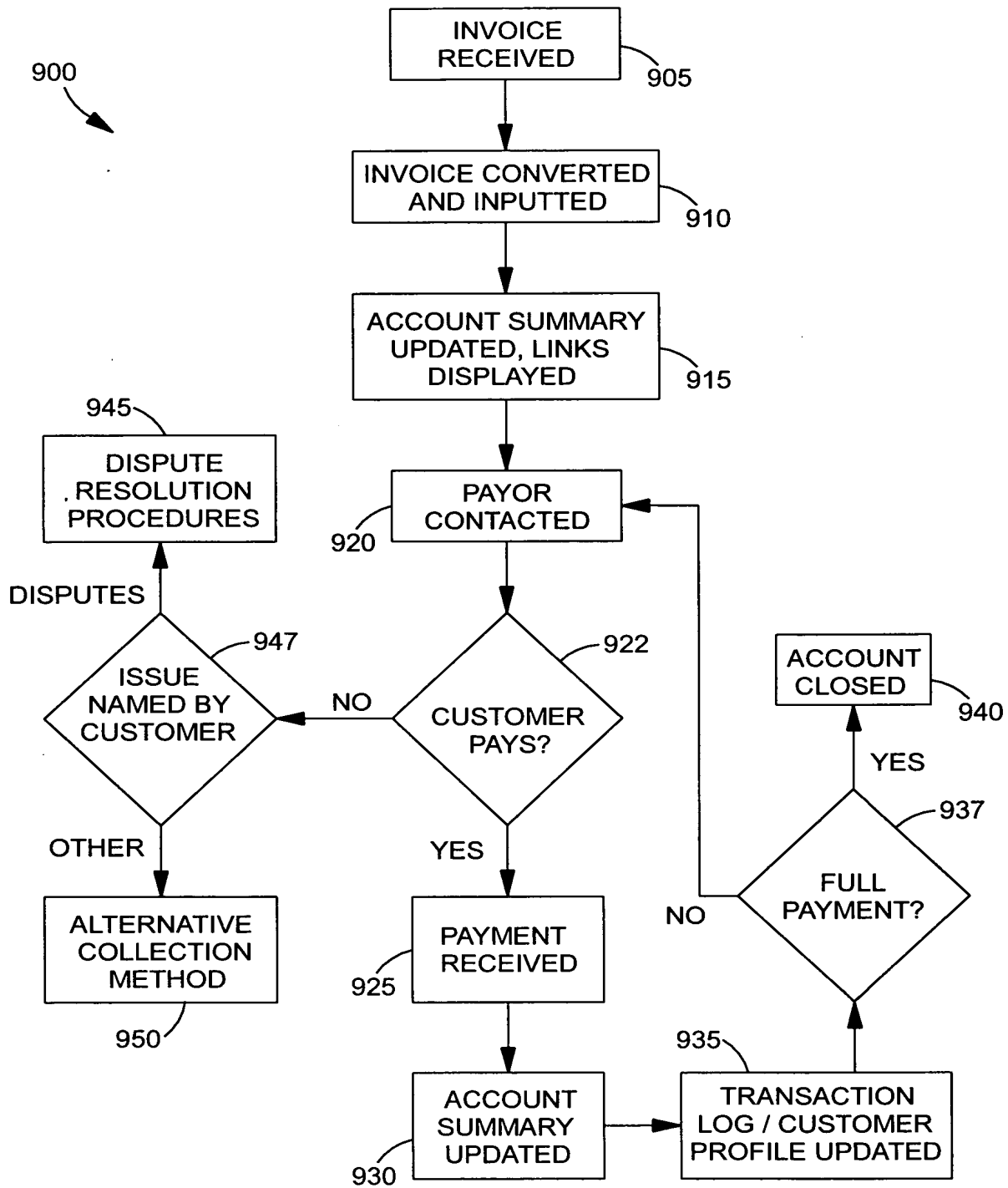


FIG. 9

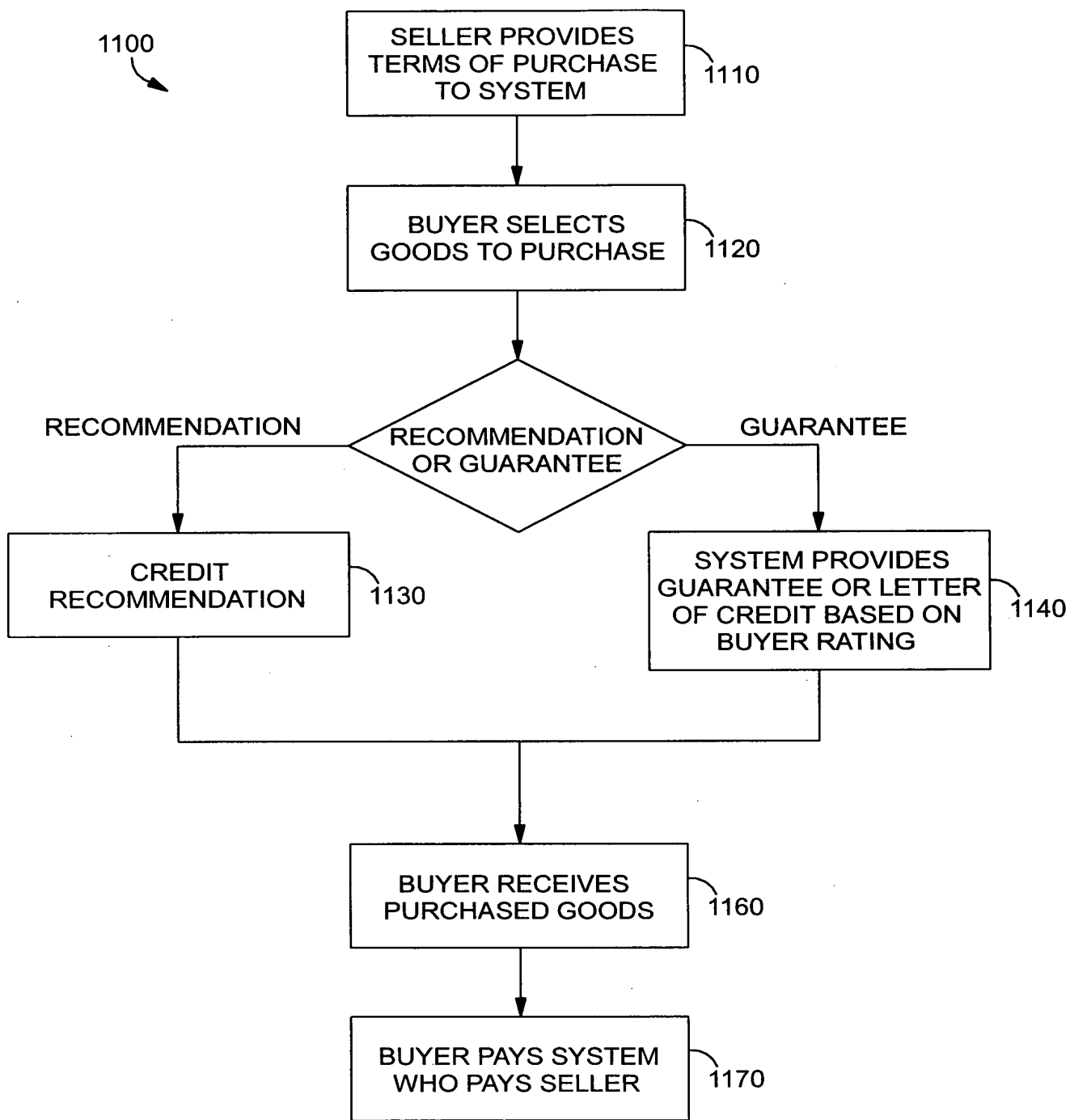


FIG. 11

1200

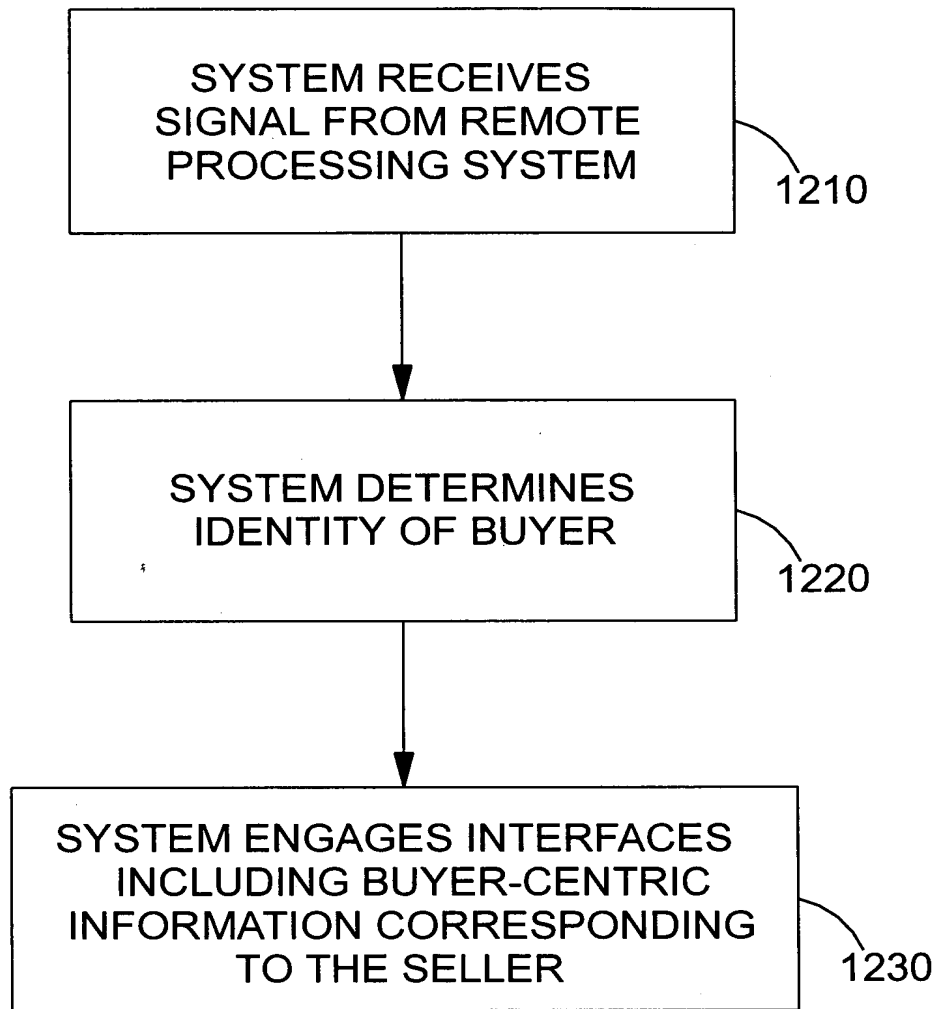


FIG. 12

1300

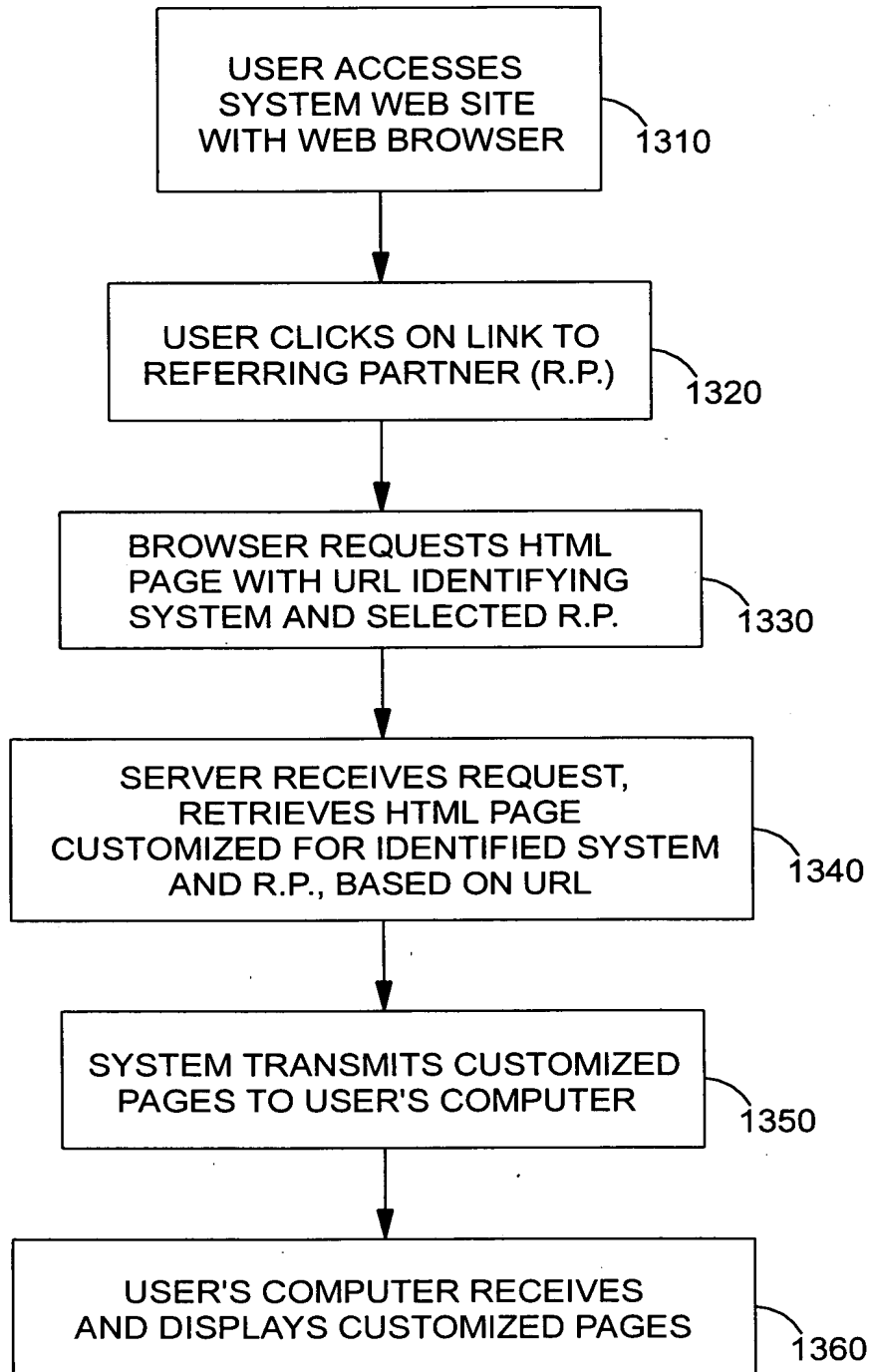


FIG. 13A

1370
→

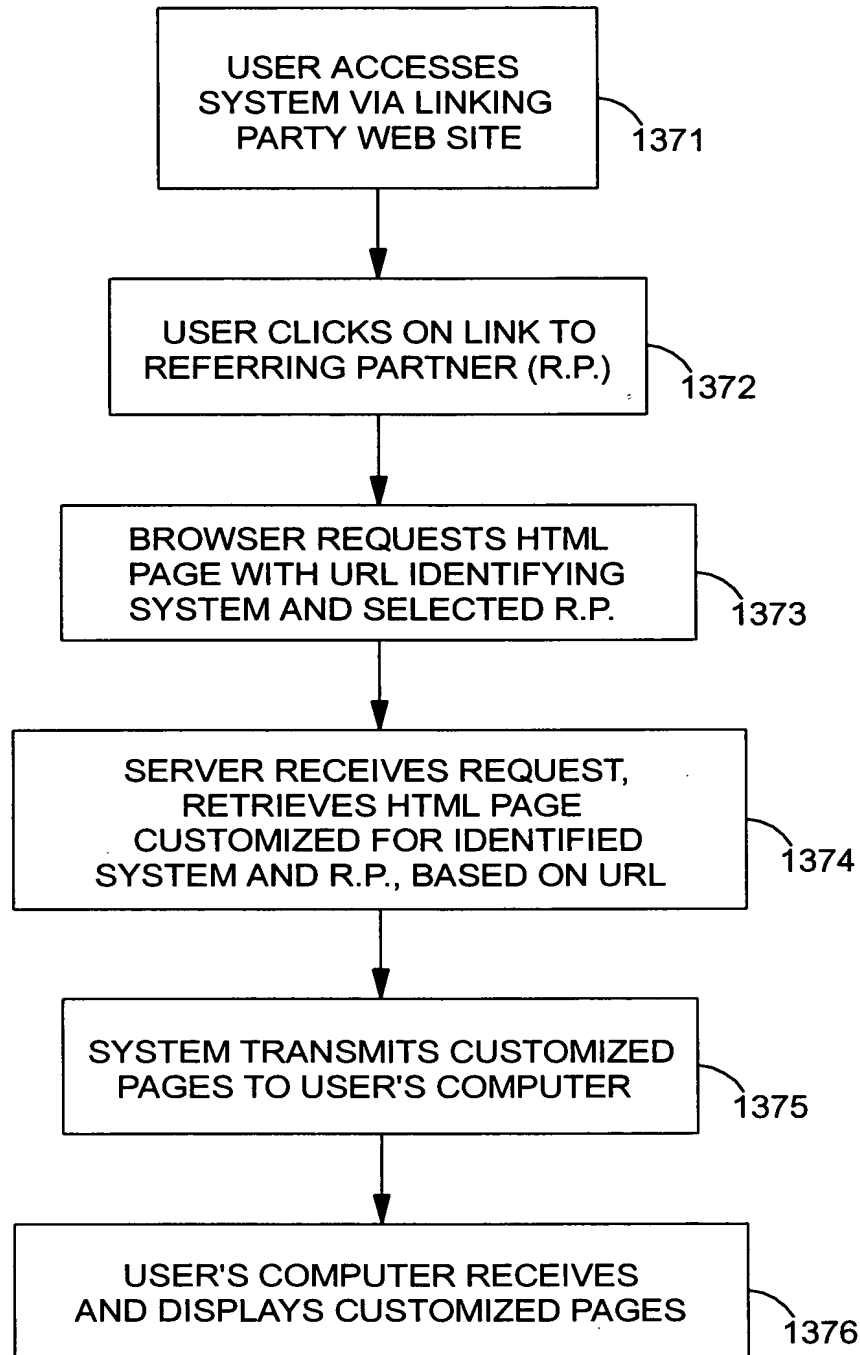


FIG. 13B

1380

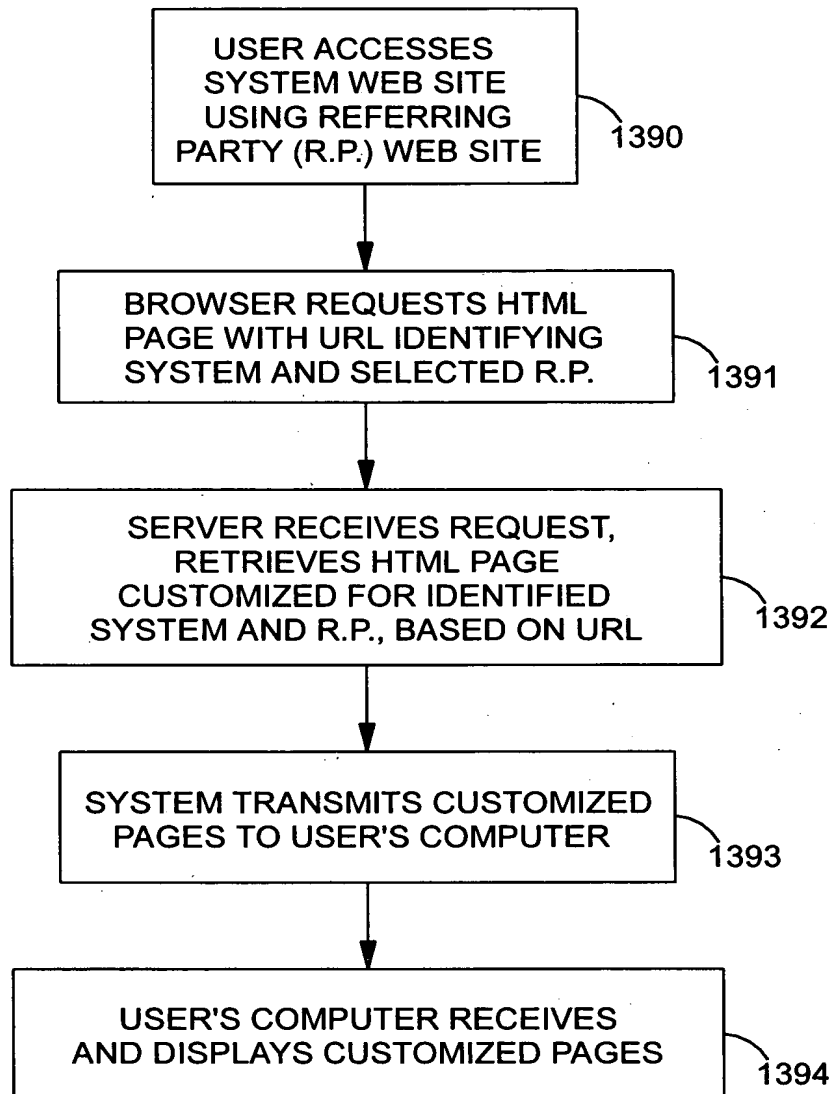


FIG. 13C

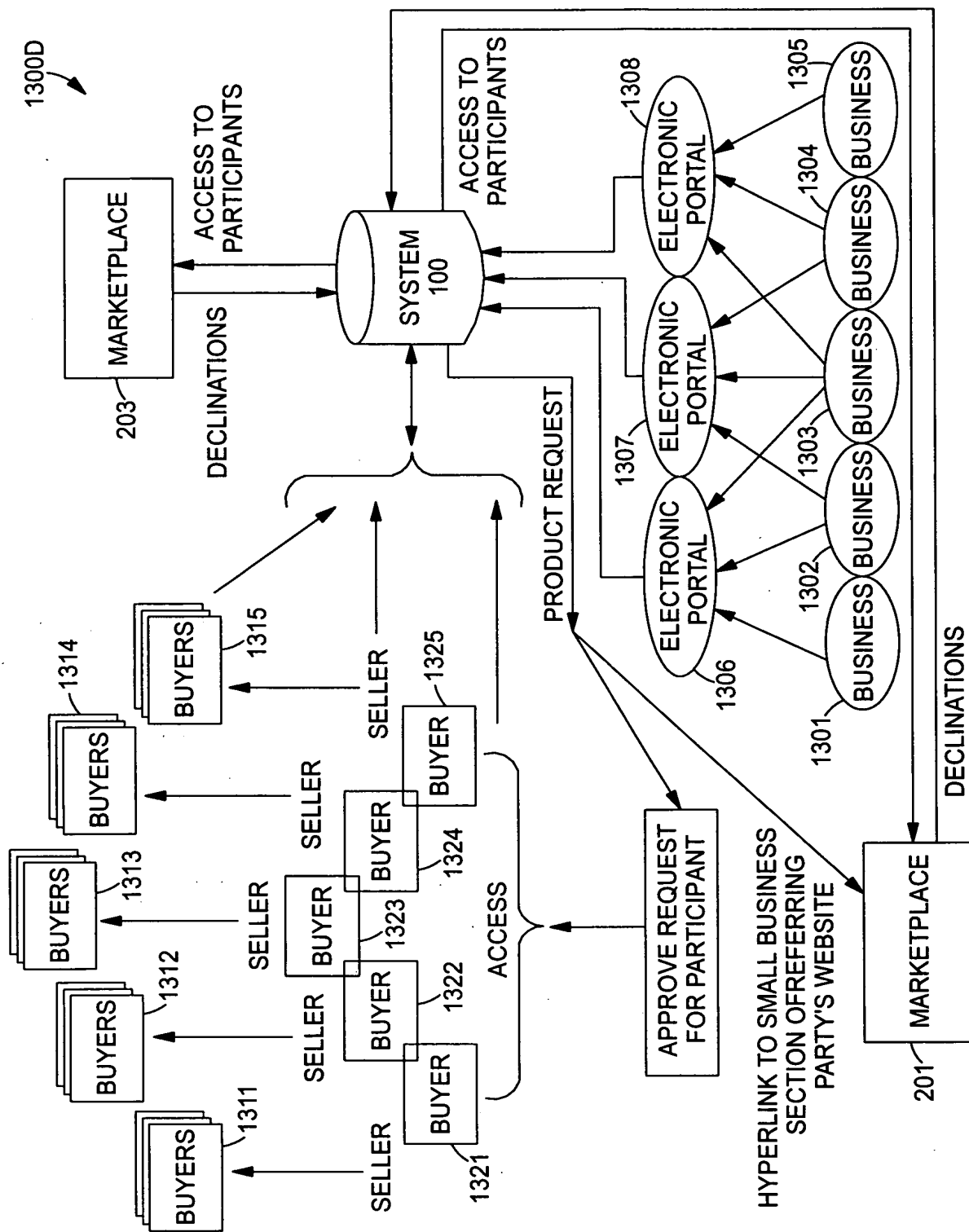


FIG. 13D

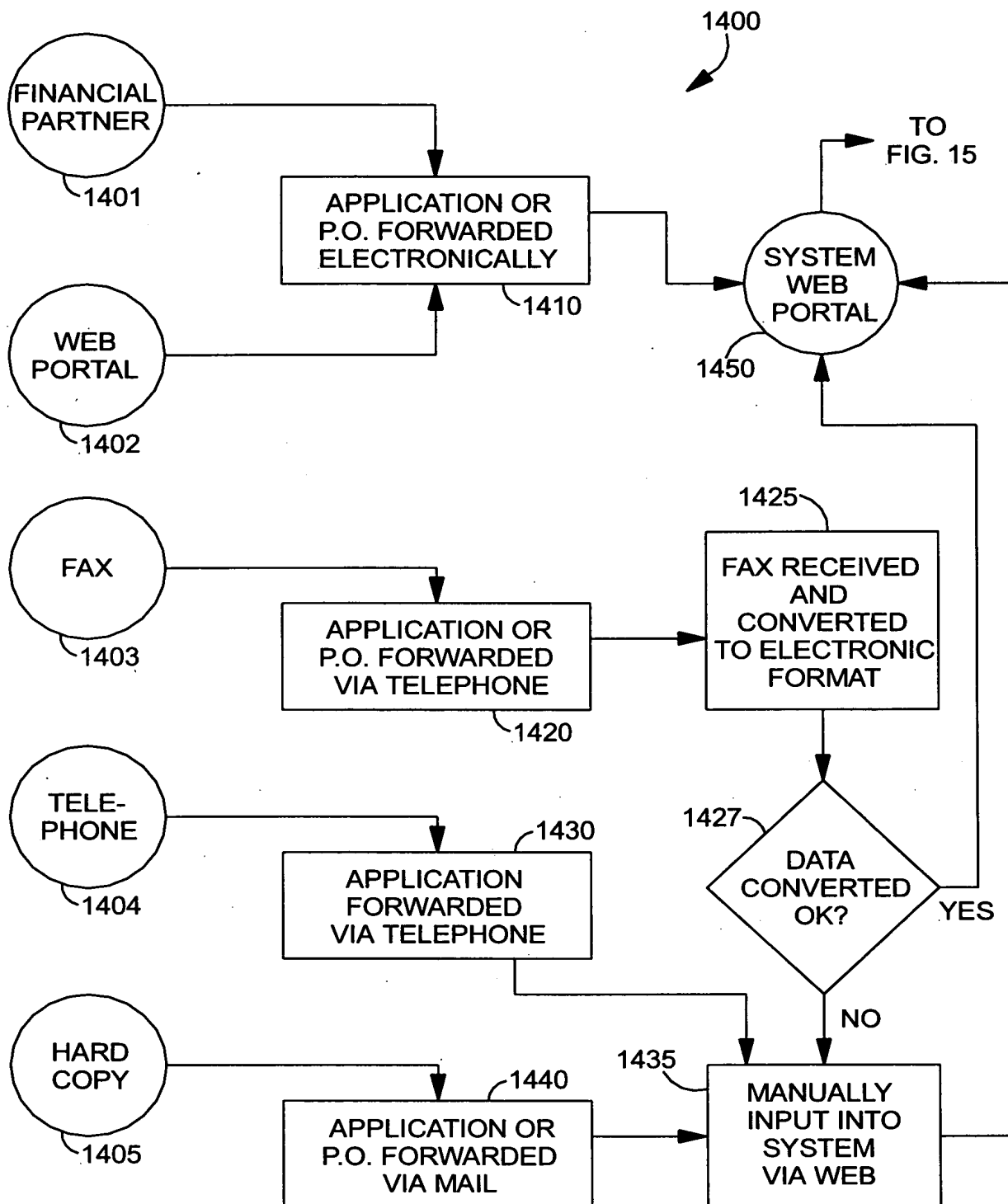


FIG. 14

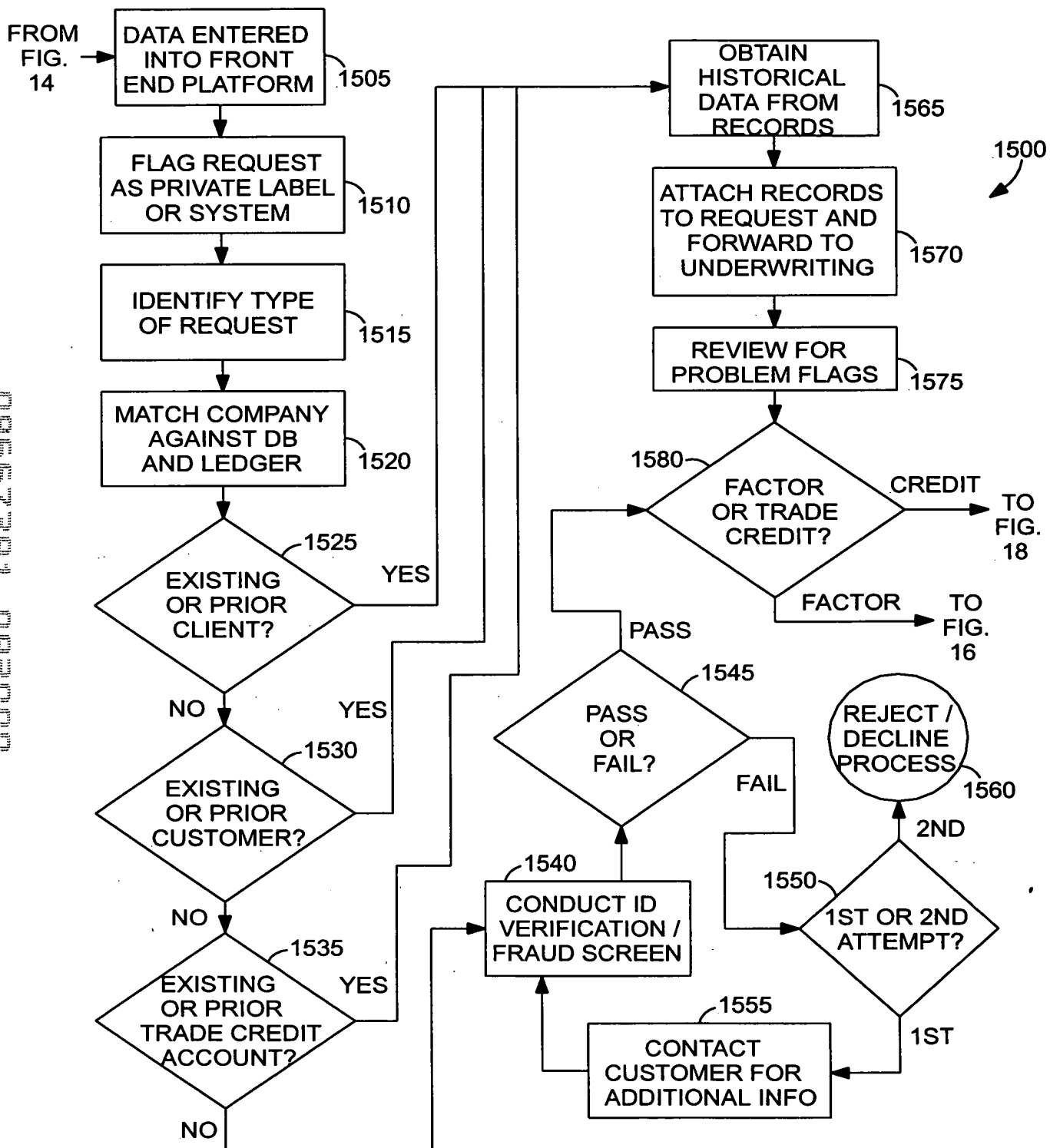


FIG. 15

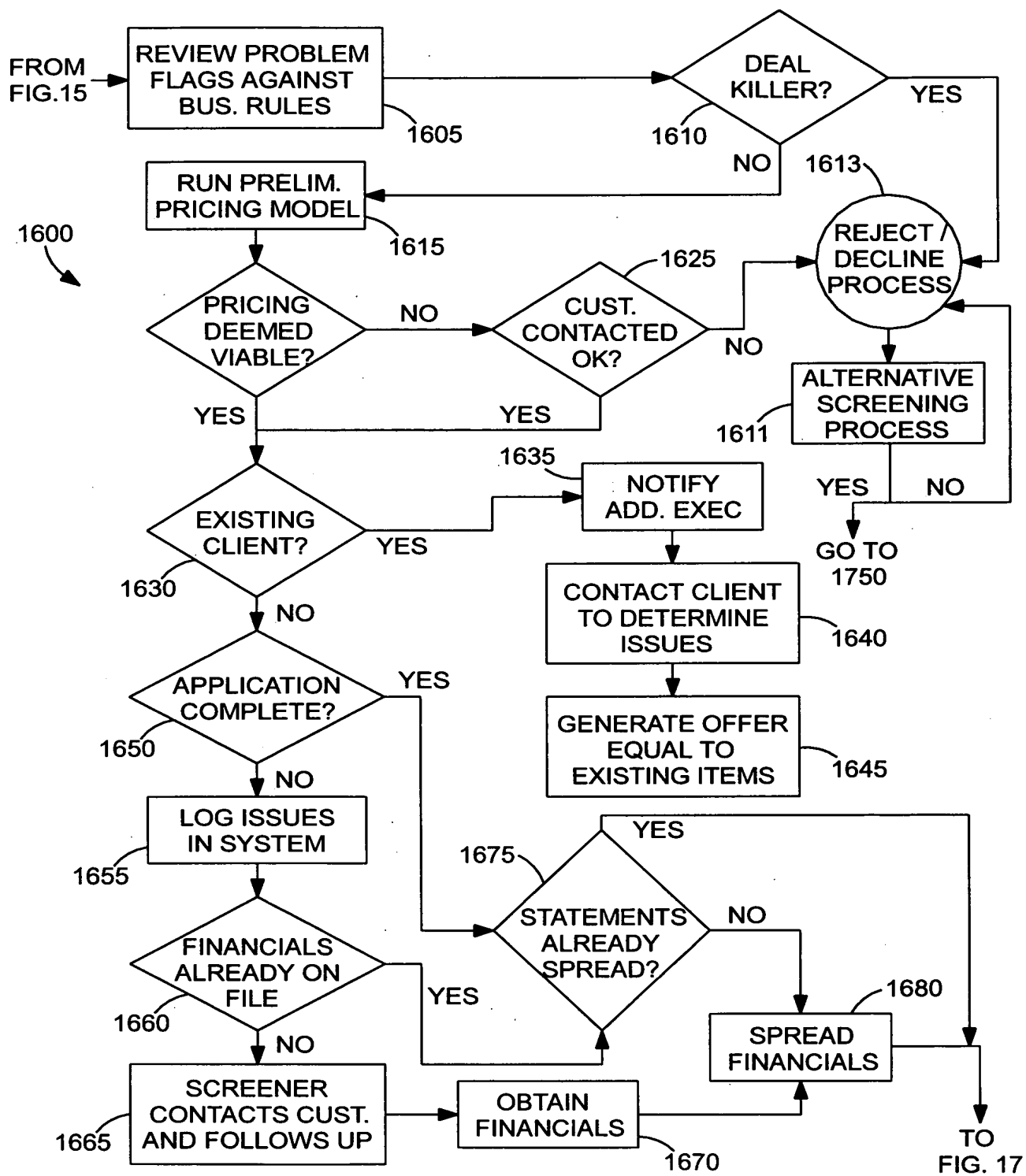


FIG. 16A

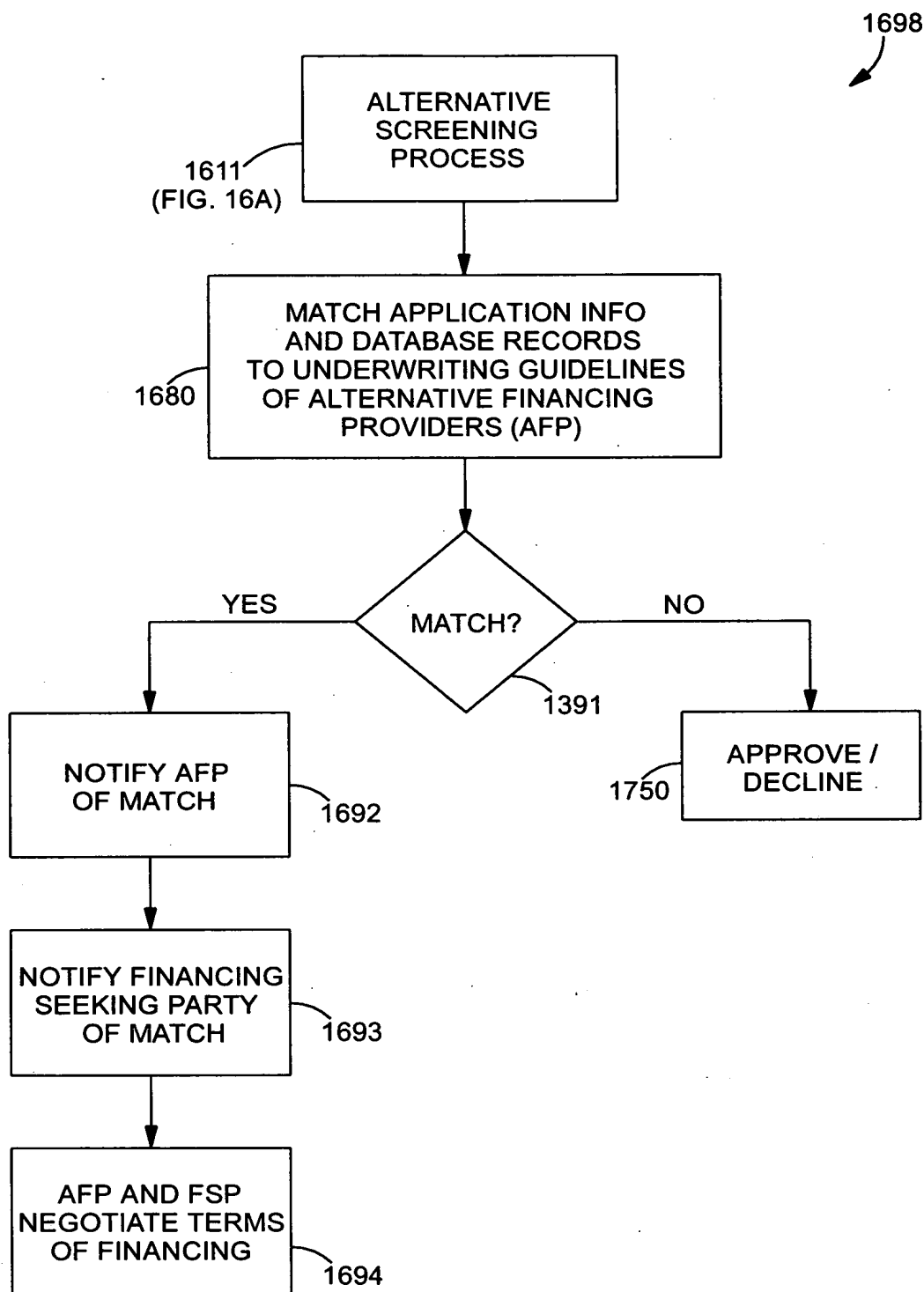


FIG. 16B

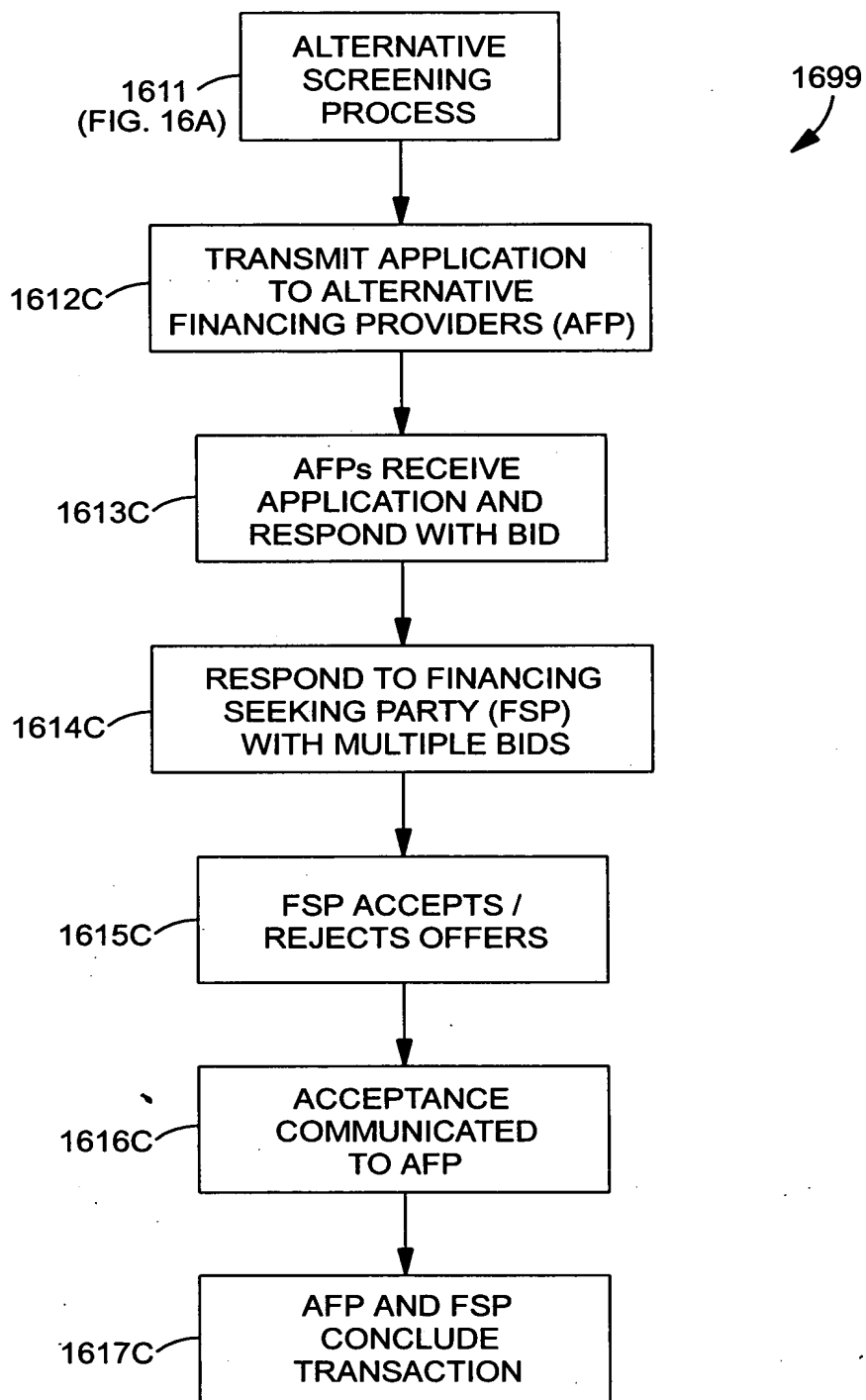


FIG. 16C

00000 162960

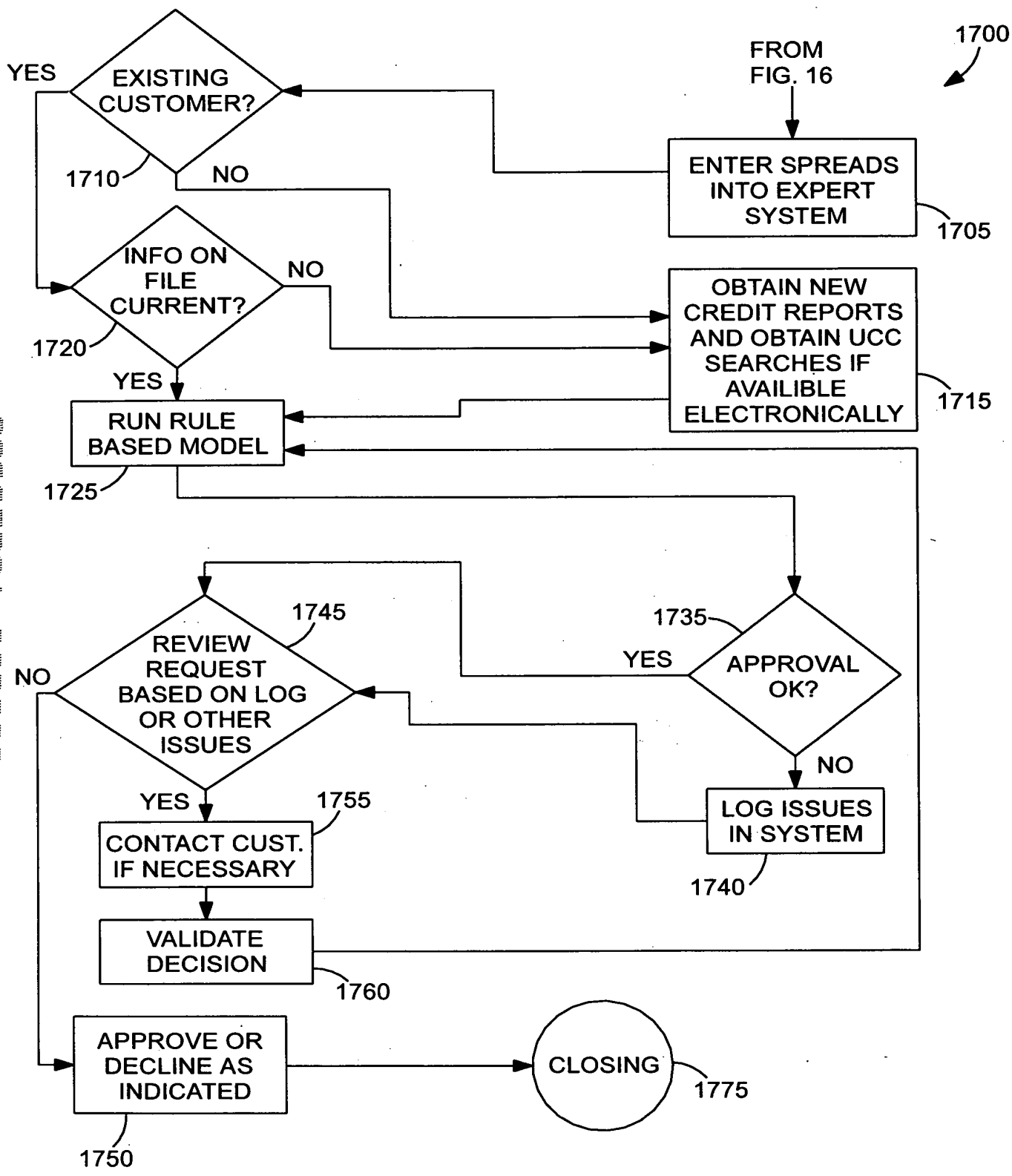


FIG. 17

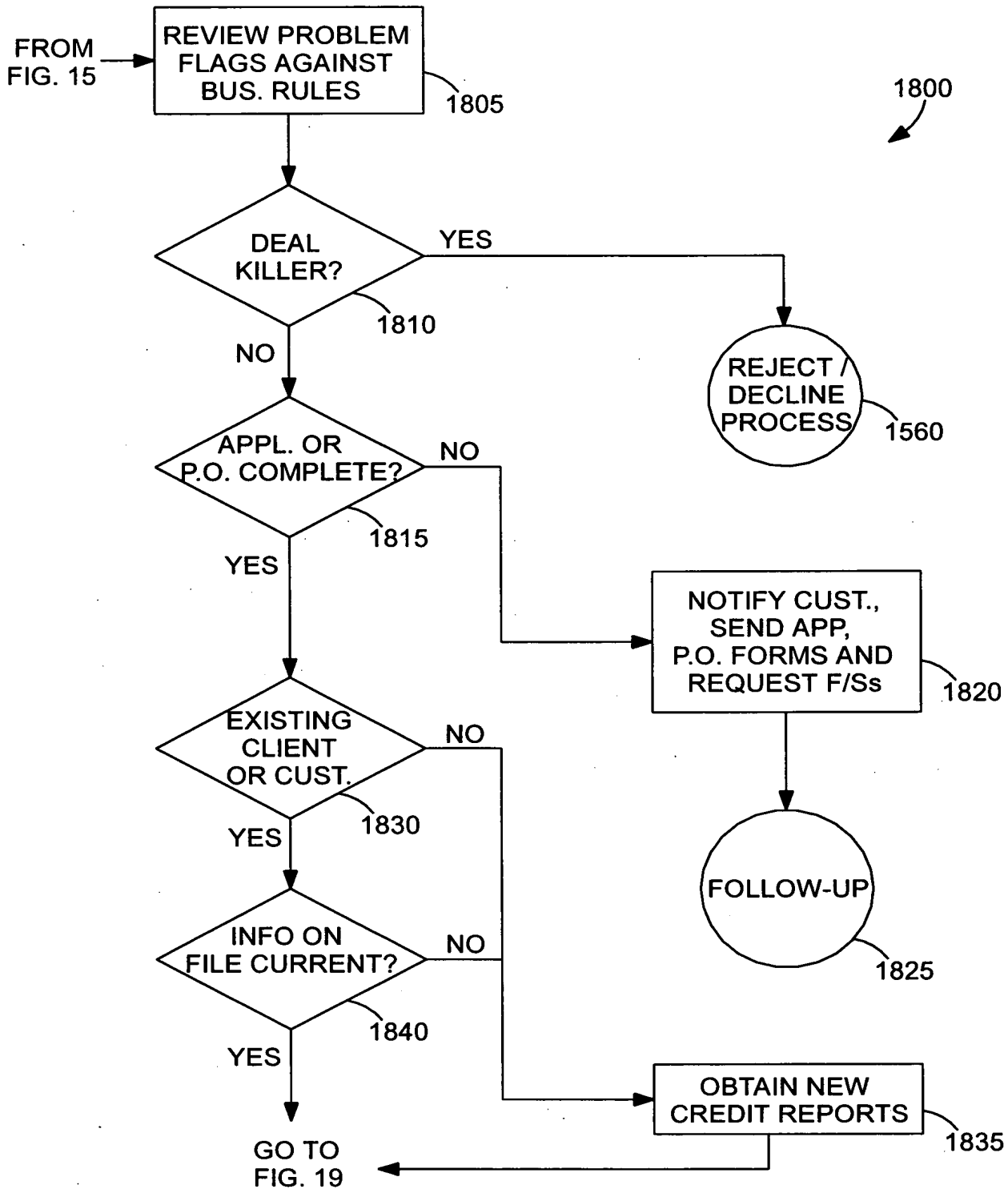


FIG. 18

0000070629960

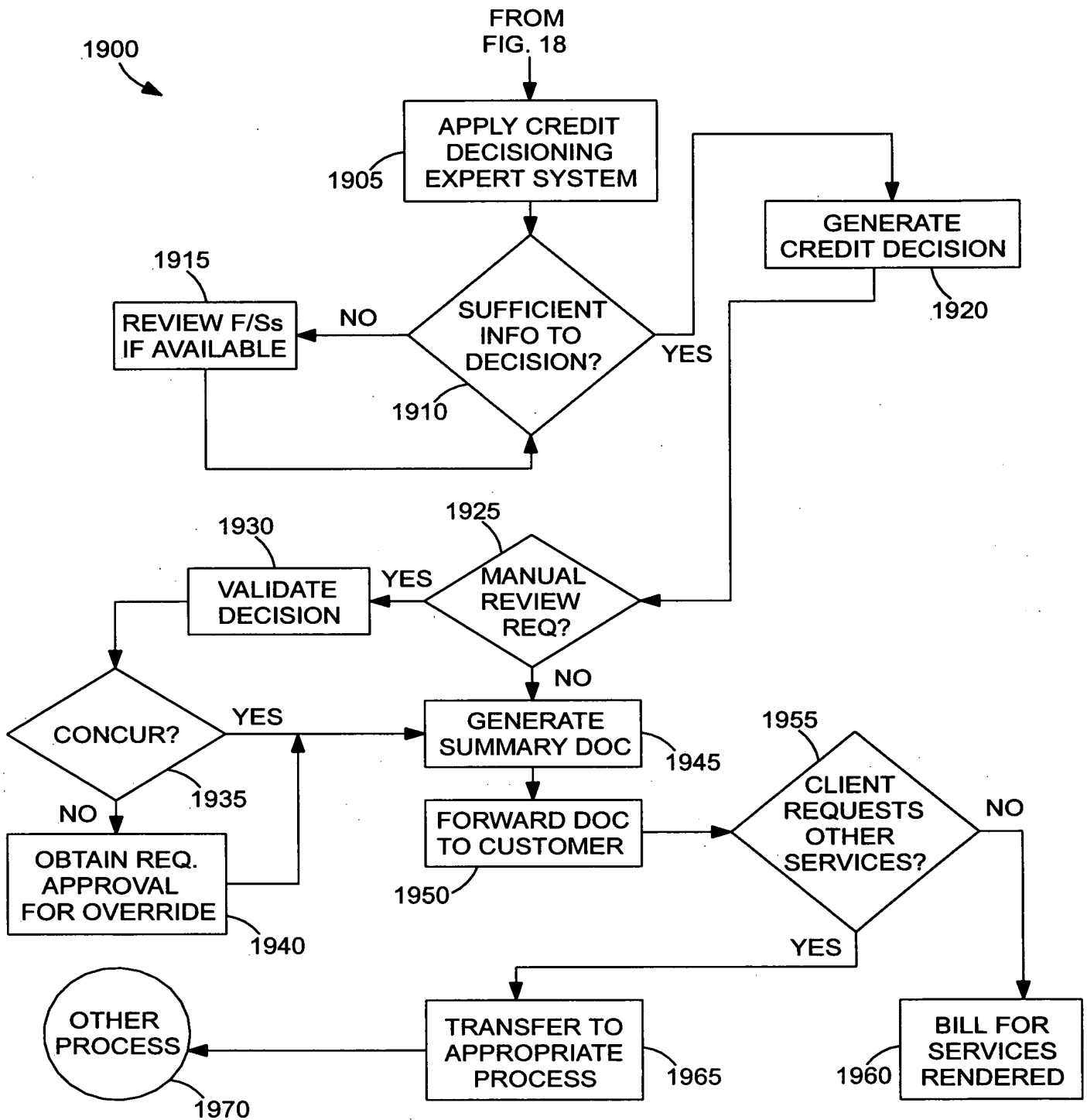


FIG. 19

00616.021629960

2100

LSQ PHOTO PROTECTOR



SERVICES

BUYER LOG-ON

Please enter your Customer Number and Personal Identification Number (PIN).

Customer Number:

PIN:

2130

2140

2150

2160

2170

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out more.

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- ▶ Business Banking Cards
- ▶ Money Market Accounts & CDs
- ▶ Investment & Retirement

...writing
payroll
checks.

2200

西園回文



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out more.**

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SERVICES

BUYER ↓ Reports ACCOUNT STATEMENT

**Arabian Nights
Tony Scaletta
6225 West Bronson Highway
Kissimmee, FL 34747**

Statement as of April 07, 2000

Pay	Dispute	Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
<input type="checkbox"/>	<input type="checkbox"/>	121323	SM458	ABC	18801	12/07/88	02/08/90	80	777.00
<input type="checkbox"/>	<input type="checkbox"/>	123113	35633	Horizon	18749	02/02/90	03/30/90	30	186.45
<input type="checkbox"/>	<input type="checkbox"/>	123424	53434	Horizon	48898	02/09/90	03/31/90	30	186.34, 74
<input type="checkbox"/>	<input type="checkbox"/>	252324	SM553	ABC	18813	01/21/90	03/31/90	45	25.00
<input type="checkbox"/>	<input type="checkbox"/>	223458	SM458	ABC	18828	02/11/90	03/31/90	30	25.00
<input type="checkbox"/>	<input type="checkbox"/>	282343	76574	Wilson's	18838	01/14/90	03/31/90	80	135.00
<input type="checkbox"/>	<input type="checkbox"/>	234562	SM688	ABC	18860	02/18/90	03/31/90	30	25.00
<input type="checkbox"/>	<input type="checkbox"/>	234563	SM888	ABC	18888	03/18/90	04/18/90	30	746.00
<input type="checkbox"/>	<input type="checkbox"/>	234563	SM454	ABC	18880	03/18/90	04/18/90	30	375.00

Total Outstanding: \$21770.19

Total Disputed: \$ 0.00

Total Due: \$21779.19

Dispute

ALC

2240

2230

2220

2210

**Writing
payo
che**

Fig. 22

2300

0132

Flg. 23

2510

Tracking Summary

L. 1Z43X 6X6 02 0000 126 1 Delivered Delivered on: Apr 11, 2000 10:46 A.M.
LAHAINA, HI, US
Delivered to: LINDSEY
Service Type: 2ND DAY AIR

Tracking results provided by UPS: Apr 12, 2000 10:30 A.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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Fig. 25

000000 Feb 29 2000 2600

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Payroll Payment Service

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Loan & Lending

Business Credit Card

Business Banking Cards

Money Market Accounts & CDs

Chase VisaSM Funds Investment & Retirement

BUYER

↓ Reports

PAY INVOICES

Arabian Nights

Tony Scabotto

6225 West Bronson Highway

Kissimmee, FL 34747

Statement as of April 07, 2000

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
123213	35833	Houzon	18745	02/02/00	03/03/00	30	188.45
123425	53434	Houzon	18808	02/09/00	03/10/00	30	18534.74
252734	8W553	ABC	18813	01/21/00	03/12/00	45	25.00
223458	8W458	ABC	18828	02/11/00	03/12/00	30	25.00
287343	78574	Wilson	18838	01/11/00	03/15/00	60	135.00
234583	8W888	ABC	18880	02/18/00	03/18/00	30	25.00
Total							18831.19

Pay Now

Return to Invoices

Chase Operating Account

Chase Line of Credit

Chase Money Market

Chase Account

Chase Account

Chase Account

2610

2620

FIG. 26



BUYER **↓ Reports** **ACCOUNT STATEMENT**

**Arabian Nights
Tony Scalatta
6225 West Brunson Highway
Kissimmee, FL 34747**

Statement as of April 07, 2000

Pay	Dispute	Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	121323	SW458	ABC	18801	120788	020800	60	777.00
<input type="checkbox"/>	<input type="checkbox"/>	234563	SW688	ABC	18888	0301800	0401800	30	748.00
<input type="checkbox"/>	<input type="checkbox"/>	234563	SW454	ABC	18880	0301800	0401800	30	325.00

Total Outstanding: \$	1948.00
Total Disputed: \$	777.00
Total Due: \$	1071.00
Payment Selection Total: \$	0.00

Disputo

And

STOP

added to the 2800

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BUYER
↓ Reports

DISPUTED ITEMS

Arabian Nights
Tony Scabietta
6225 West Brunson Highway
Nashville, FL 34747

Statement as of April 07, 2000

Invoice	
Tracking	P.O.
121323	8W458
Seller	Invoice Date
ABC	12/07/98
Number	Due Date
16801	02/08/00
Terms	Balance
60	777.00
Dispute	Wrong Item
Total Disputed: \$ 777.00	
Process Disputes	
Return to Invoices	

Invoice: 16801

received the wrong item ...

2821

2822

STOP

2810

2820

FIG. 28

000260 FEB 29 2000

2900

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LSQ
EXTENDED

SERVICES

SELLER
DISPUTED ITEMS

ABC, Inc.
Richard Stroker
1475 Broad Street
Orlando, FL 34101

Statement as of April 07, 2000

Customer
Arabian Nights
A.M.E. LOGISTICS, INC.

Invoice Number
18801
2124221

P.O. Number
BX458
JX335

Invoice Amount
\$777.00
\$1,505.00

Due Date
02/08/00
02/18/00

Reason For Dispute
Wrong Item
Damaged

Status
Under Review
Under Review

2910

2920

2921

2923

Send Response

FIG. 29

000000 10229900

3000

LSQ PHOTO PROJECTOR

LSQ
EXTEND

SERVICES

Update Credit Recommendations

Download Transactions

Update Credit Recommendations

SEARCH

Checking & Related Services

ABC, Inc.

Richard Stroker

1475 Broad Street

Orlando, FL 34101

Statement as of April 07, 2000

Current Outstandings

592,342.31

Intelligible

Receivables

11,505.00

Funds

Employed

519,289.73

Current

Availability

533.36

Pending

Schedules

1

Disputed

Items

2,282.00

Collections

2,391.25

STOP

3010

3021

3020

3030

FIG. 30

3100

F16.31

3110

000000 16229960

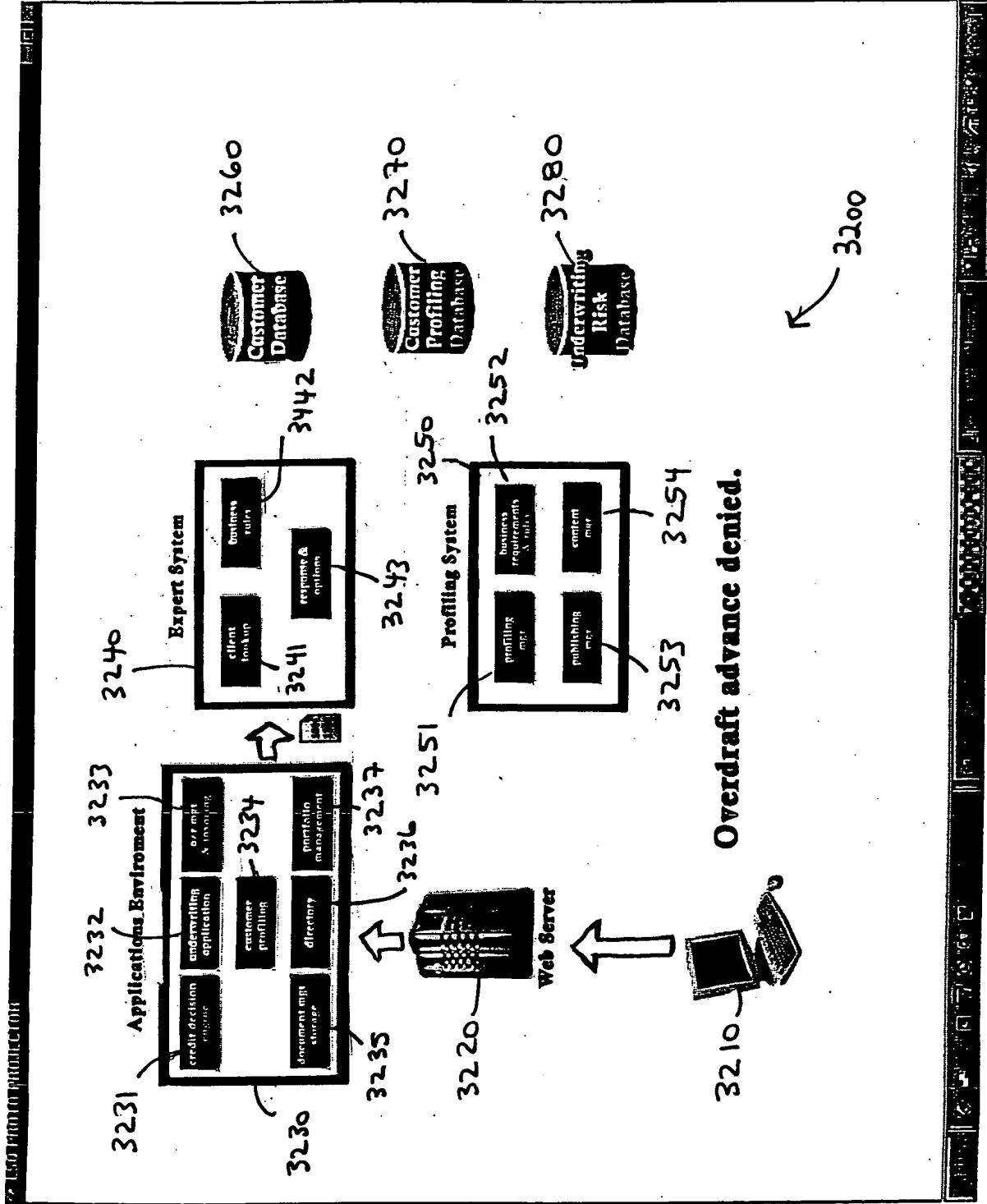


FIG. 32

LSQ PHOTO PROJECTOR

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SYSTEMS

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Managing Your Cash Flow
Financing Your Business
e-Business
Employee Benefits
Special Needs of Business Owners
Resource Center
Corporate & Institutional

thinking

BUYER

Report

to: Bill Wilson
ABC
1475 Broad Street
Orlando, FL 34101

phone: 407-203-4477, ext 205
fax: 407-203-4478
e-mail: bill@abc.com

Send: Fax Response Email Response

Notes:

Choose Report

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
121323	SW458	ABC	16601	12/07/99	02/06/00	60	777.00
252234	SW553	ABC	16813	01/21/00	03/12/00	45	25.00
223456	SW456	ABC	16826	02/11/00	03/12/00	30	25.00
234563	SW698	ABC	16860	02/18/00	03/18/00	30	25.00
234563	SW698	ABC	16869	03/18/00	04/18/00	30	748.00
234563	SW454	ABC	16880	03/18/00	04/18/00	30	325.00
ABC Sub-Total:							1223.00

View Catalog
Place Order
View History

Start Inboxes BE LSQ SQ Explains LSQ P Documents 12:22 PM

3300

FIG. 33

3400

F16. 34

SELLER ↓ Report ↓ Action Required COLLECTIONS ACTIVITY

ABC, Inc.
Richard Stroker
1475 Broad Street
Orlando, FL 34101

Statement as of April 07, 2000

Date	Invoice Number	Invoice Date	Account Number	Debtor name	Invoice amount	Gross collection	Credit	Net Cash	Check #
04/04/00	<u>18813</u>	02/15/00	Ambien23	Arabian Nights	900.00	900.00	0.00	900.00	12345
04/04/00	<u>18826</u>	02/16/00	Ambien23	Arabian Nights	445.81	445.81	0.00	445.81	12344
04/04/00	<u>18838</u>	02/17/00	Ambien23	Arabian Nights	436.81	457.52	100.00	357.52	12344
04/04/00	<u>18880</u>	02/18/00	Ambien23	Arabian Nights	769.79	200.00	100.00	100.00	12344
				Relationship Totals:	2552.41	2883.33	200.00	1883.33	
04/04/00	<u>235433</u>	03/07/00	Budget23	Budget Cleaners	387.92	387.92	0.00	387.92	45366
				Relationship Totals:	387.92	387.92	0.00	387.92	
04/02/00	<u>246321</u>	03/07/00	DRMP15	DRMP	468.04	468.04	153.54	314.50	041162
				Relationship Totals:	468.04	468.04	153.54	314.50	
				Client Totals	3254.83	2859.29	353.54	2505.75	



3530

352c

3510

3500

F16. 35

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LSQ

UPA DOCUMENT EXCHANGE

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Managing Your Cash Flow
Financing Your Business
e-Business
Employee Benefits
Special Needs of Business Owners
Resource Center
Corporate & Institutional

ORMP
DYER, NICOLE, MILLS & FREEMONT, INC.

041169

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
245321	3/29/2000	0047390	458.04			458.04
245391	3/30/2000	0047407	-153.54			-153.54
TOTAL			314.50			314.50

041169

APR 02, 2000

PAY Three Hundred Fourteen and 00/100 Dollars

TO LSO FINANCIAL GROUP, INC.
PO BOX 102432
ATLANTA GA 30328-3432

AMOUNT \$314.50

041169 100522037356 10013951

Box : 1024320 Batch : 2 Seq : 34 Amount : \$314.50 05/02/2000

3600

F16. 36

LSQ PHOTO PROJECTION

LSQ

UP'S DOCUMENT EXCHANGE

Search

HOME SERVICES PARTNERS ABOUT US CONTACT US

SELLER Report Action Required

to: Rick Stillings
Dyer, Riddle, Mills & Precourt Inc.
1605 E Colonial Drive
Orlando, FL 32803

phone: 407-565-7334, ext 15
fax: 407-565-4337
e-mail: rick@drmp.com

Send: Fax Response Email Response

Notes:

Choose Report

Date	Invoice Number	Invoice Date	Account Number	Debtor name	Invoice amount	Gross collection	Credits	Net Cash	Check #
040200	248321	030700	DRMP15	DRMP	468.04	468.04	153.54	314.50	041162
Relationship Totals:					468.04	468.04	153.54	314.50	

behind the money

FIG. 38

3800